INVOICE

Client Name: Marshall Tucker Band

Attn: Mr. Doug Gray PO Box 5865

Spartanburg, SC 29304

Item #	Description	Quantit v	Price	Total	
	Professional Band Promotional Session - Test				
1	Location Test Shoot (day before)			Gratis	Iı
2	Session Fee \$50 @ 6 subjects			\$300.00	
					f
3	Post session editing (onsite)-CANCELLED by client		\$200	\$0	
4	AHP editing 95 files @ \$10 each (includes rush fee)			\$950	j
5	Travel Fee (hotel 2 nights,2 meals, and room snacks			\$100	
	courtesy of MTB)				
8	2 weeks-43 hrs (\$10 per hr.) post work editing and revisions (specific request), set up of			\$430	
	online gallery, phone consults and editing sessions, postal service)				(
		TOTAL	DUE:	\$1780.00	
	Client	CREDIT	_	-\$750.00	
	Depoist made by Money Gram-Tranaction# 58267122 9/11/12/ \$500			-\$1000.00	
	Balance CASH 9/22/12 \$500				
	Balance:	(Prof C	ourtesy)	(\$30) \$0	

All Clients Please Note: Invoice/Receipt does NOT reflect other fees associated with sessions unless indicated. Included but not limited to: Usage Rights to photos(written release), buy outs, products, or outsourced editing. These fees can be negotiated separatley and at additional charges. *NO REFUNDS on

payments or credits. **

Payments can be made on line: www.angelahannaphotography.com by check, credit card, or debit. Mail in Check/Money order to:

4512 Farmlake Drive *Myrtle Beach, SC 29579 *843-236-8249